

McCABE & ALLEN
Accounts Receivable
P.O. Box 867
Baltimore, MD 21297-0237

Date: May 5, 1990
Terms: Net 30

Page 6

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$0.00
Previously Billed:	\$162.26
Amount Received:	\$275.00
Overdue Balance:	(\$112.74)
Overdue 1.5% Charge:	\$0.00
Total Past Due Balance:	(\$112.74)
Services Rendered 3/26-4/25:	\$283.50
Out of Pocket Items:	
Photocopying:	\$10.35
Telephone:	\$8.39
Federal Express:	\$0.00
Postage:	\$1.10
Courier Delivery:	\$30.00
Travel:	\$0.00
Miscellaneous:	\$0.00
Total Out of Pocket Expenses:	\$49.84
BALANCE DUE:	\$220.60

PLEASE RETURN SECOND COPY WITH PAYMENT

MCCABE & ALLEN
Accounts Receivable
P.O. Box 867
Baltimore, MD 21297-0237

Date: June 5, 1990
Terms: Net 30

Page 7

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$0.00
Previously Billed:	\$220.60
Amount Received:	\$0.00
Overdue Balance:	\$220.60
Overdue 1.5% Charge:	\$2.20
Total Past Due Balance:	\$222.80
Services Rendered 4/26-5/25:	\$105.00
Out of Pocket Items:	
Photocopying:	\$2.40
Telephone:	\$0.00
Federal Express:	\$38.00
Postage:	\$0.00
Courier Delivery:	\$0.00
Travel:	\$0.00
Miscellaneous:	\$0.00
Total Out of Pocket Expenses:	\$40.40
 BALANCE DUE:	 \$368.20

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McCABE & ALLEN
Accounts Receivable
P.O. Box 867
Baltimore, MD 21297-0237

Date: July 5, 1990
Terms: Net 30

Page 8

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$0.00
Previously Billed:	\$368.20
Amount Received:	\$0.00
Overdue Balance:	\$368.20
Overdue 1.5% Charge:	\$2.20
Total Past Due Balance:	\$370.40
Services Rendered 5/26-6/25:	\$10.50
Out of Pocket Items:	
Photocopying:	\$0.00
Telephone:	\$0.00
Federal Express:	\$0.00
Postage:	\$0.00
Courier Delivery:	\$0.00
Travel:	\$0.00
Miscellaneous:	\$0.00
Total Out of Pocket Expenses:	\$0.00
 BALANCE DUE:	 \$380.90

Pd \$300.00 7/10/90
ck # 3513

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~~McCABE~~ & ALLEN
Accounts Receivable
P.O. Box 867
Baltimore, MD 21297-0237

Date: August 5, 1990
Terms: Net 30

page 9

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$0.00
Previously Billed:	\$380.90
Amount Received:	\$300.00
Overdue Balance:	\$80.90
Overdue 1.5% Charge:	\$1.21
Total Past Due Balance:	\$82.11
Services Rendered 6/26-7/25:	\$210.00
Out of Pocket Items:	
Photocopying:	\$0.75
Telephone:	\$7.39
Federal Express:	\$0.00
Postage:	\$0.25
Courier Delivery:	\$0.00
Travel:	\$0.00
Miscellaneous:	\$0.00
Total Out of Pocket Expenses:	\$8.39
 BALANCE DUE:	 \$300.50

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McCABE & ALLEN
~~Accounts~~ Receivable
P.O. Box 867
Baltimore, MD 21297-0237

Date: September 5, 1990
Terms: Net 30

Page 10

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$0.00
Previously Billed:	\$300.50
Amount Received:	\$0.00
Overdue Balance:	\$300.50
Overdue 1.5% Charge:	\$4.51
Total Past Due Balance:	\$305.01
Services Rendered 7/26-8/25:	\$52.50
Out of Pocket Items:	
Photocopying:	\$0.00
Telephone:	\$4.27
Federal Express:	\$0.00
Postage:	\$0.00
Courier Delivery:	\$0.00
Travel:	\$0.00
Miscellaneous:	\$0.00
Total Out of Pocket Expenses:	\$4.27
BALANCE DUE:	\$361.78

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McCABE & ALLEN
Accounts Receivable
P.O. Box 867
Baltimore, MD 21297-0237

Date: October 5, 1990
Terms: Net 30

Page 11

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$0.00
Previously Billed:	\$361.78
Amount Received:	\$0.00
Overdue Balance:	\$361.78
Overdue 1.5% Charge:	\$5.43
Total Past Due Balance:	\$367.21
Services Rendered 8/26-9/25:	\$94.50
Out of Pocket Items:	
Photocopying:	\$0.75
Telephone:	\$0.00
Federal Express:	\$0.00
Postage:	\$0.25
Courier Delivery:	\$0.00
Travel:	\$0.00
Miscellaneous:	\$0.00
Total Out of Pocket Expenses:	\$1.00
 BALANCE DUE:	 \$462.71

PD. 200.00
on Oct. 24th 1990
ch # 105

PLEASE RETURN SECOND COPY WITH PAYMENT

McCABE & ALLEN
Accounts Receivable
P.O. Box 867
Baltimore, MD 21297-0237

Date: November 5, 1990
Terms: Net 30

Page 12

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$0.00
Previously Billed:	\$462.71
Amount Received:	\$200.00
Overdue Balance:	\$262.71
Overdue 1.5% Charge:	\$3.94
Total Past Due Balance:	\$266.65
Services Rendered 9/26-10/25:	\$105.00
Out of Pocket Items:	
Photocopying:	\$0.00
Telephone:	\$0.00
Federal Express:	\$0.00
Postage:	\$2.65
Courier Delivery:	\$0.00
Travel:	\$0.00
Miscellaneous:	\$0.00
Total Out of Pocket Expenses:	\$2.65
 BALANCE DUE:	 \$374.30

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McCABE & ALLEN
Accounts Receivable
P.O. Box 867
Baltimore, MD 21297-0237

Date: December 5, 1990
Terms: Net 30

Page 13

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$0.00
Previously Billed:	\$374.30
Amount Received:	\$0.00
Overdue Balance:	\$374.30
Overdue 1.5% Charge:	\$5.61
Total Past Due Balance:	\$379.91
Services Rendered 10/26-11/25:	\$10.50
Out of Pocket Items:	
Photocopying:	\$0.00
Telephone:	\$0.76
Federal Express:	\$0.00
Postage:	\$2.40
Courier Delivery:	\$0.00
Travel:	\$0.00
*Miscellaneous:	\$72.60
Total Out of Pocket Expenses:	\$75.76
BALANCE DUE:	\$466.17

* ITS, Inc.

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McCABE & ALLEN
Accounts Receivable
P.O. Box 867
Baltimore, MD 21297-0237

Date: January 5, 1991
Terms: Net 30

Page 14

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$0.00
Previously Billed:	\$466.17
Amount Received:	\$0.00
Overdue Balance:	\$466.17
Overdue 1.5% Charge:	\$6.99
Total Past Due Balance:	\$473.16
Services Rendered 11/26-12/31:	\$0.00
Out of Pocket Items:	
Photocopying:	\$0.00
Telephone:	\$0.00
Federal Express:	\$0.00
Postage:	\$0.00
Courier Delivery:	\$0.00
Travel:	\$0.00
Miscellaneous:	\$0.00
Total Out of Pocket Expenses:	\$0.00
 BALANCE DUE:	 \$473.16

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McCABE & ALLEN
Accounts Receivable
P.O. Box 867
Baltimore, MD 21297-0237

Date: February 5, 1991
Terms: Net 30

Page 15

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$0.00
Previously Billed:	\$473.16
Amount Received:	\$0.00
Overdue Balance:	\$473.16
Overdue 1.5% Charge:	\$7.10
Total Past Due Balance:	\$480.26
Services Rendered 1/1-1/31:	\$52.50
Out of Pocket Items:	
Photocopying:	\$0.00
Telephone:	\$0.00
Federal Express:	\$0.00
Postage:	\$0.25
Courier Delivery:	\$0.00
Travel:	\$0.00
Miscellaneous:	\$0.00
Total Out of Pocket Expenses:	\$0.25
 BALANCE DUE:	 \$533.01

- 225.00

*Paid \$225.00
ch # 113
on 2-13-91
CW*

bal. # 308.01

PLEASE RETURN SECOND COPY WITH PAYMENT

*sent
1,000.00
Feb 26 91*

*Sent
6,1500.00
3/5/91*

McCABE & ALLEN
Accounts Receivable
P.O. Box 867
Baltimore, MD 21297-0237

Date: March 5, 1991
Terms: Net 30

Page 16

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$0.00
Previously Billed:	\$533.01
Amount Received:	\$1,225.00
Credit Balance:	(\$691.99)
Overdue 1.5% Charge:	
Total Past Due Balance:	\$0.00
Services Rendered 2/1-2/28:	\$412.50
Out of Pocket Items:	
Photocopying:	\$24.60
Telephone:	\$2.90
Federal Express:	\$0.00
Postage:	\$6.18
Courier Delivery:	\$33.00
Travel:	\$0.00
Miscellaneous:	\$0.00
Total Out of Pocket Expenses:	\$66.68
CREDIT BALANCE:	(\$212.81)

PLEASE RETURN SECOND COPY WITH PAYMENT

McCABE & ALLEN
Accounts Receivable
P O. Box 867
Baltimore, MD 21297-0237

Date: April 5, 1991
Terms: Net 30

Page 17

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32053

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$212.81
Previously Billed:	\$0.00
Amount Received:	\$1,500.00
Credit Balance:	(\$1,712.81)
Overdue 1.5% Charge:	
Total Past Due Balance:	\$0.00
Services Rendered 3/1-3/31:	\$532.00
Out of Pocket Items:	
Photocopying:	\$106.20
Telephone:	\$0.81
Federal Express:	\$15.50
Postage:	\$13.79
Courier Delivery:	\$37.00
Travel:	\$0.00
Miscellaneous:	\$0.00
Total Out of Pocket Expenses:	\$173.30
CREDIT BALANCE:	(\$1,007.51)

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McCABE & ALLEN
Accounts Receivable
P.O. Box 867
Baltimore, MD 21297-0237

Date: May 5, 1991
Terms: Net 30

Page 18

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$1,007.51
Previously Billed:	\$0.00
Amount Received:	\$0.00
Credit Balance:	(\$1,007.51)
Overdue 1.5% Charge:	
Total Past Due Balance:	\$0.00
Services Rendered 4/1-4/30:	\$827.50
Out of Pocket Items:	
Photocopying:	\$18.75
Telephone:	\$0.92
Federal Express:	\$0.00
Postage:	\$5.66
Courier Delivery:	\$0.00
Travel:	\$0.00
Miscellaneous:	\$0.00
Total Out of Pocket Expenses:	\$25.33
CREDIT BALANCE:	(\$154.68)

PLEASE RETURN SECOND COPY WITH PAYMENT

McCABE & ALLEN
Accounts Receivable
O. Box 867
Baltimore, MD 21297-0237

Date: June 5, 1991
Terms: Net 30

Page 19

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$154.68
Previously Billed:	\$0.00
Amount Received:	\$0.00
Credit Balance:	(\$154.68)
Overdue 1.5% Charge:	\$0.00
Total Past Due Balance:	\$0.00
Services Rendered 5/1-5/31:	\$5,164.00
Out of Pocket Items:	
Photocopying:	\$544.65
Telephone:	\$35.61
Federal Express:	\$0.00
Postage:	\$68.32
Courier Delivery:	\$205.00
Travel:	\$17.10
* Miscellaneous:	\$35.00
Total Out of Pocket Expenses:	\$905.68
 BALANCE DUE:	 \$5,915.00

* Capital Hill Reporting

PLEASE RETURN SECOND COPY WITH PAYMENT

PAID
300⁰⁰
ck # 134
on 6-18-91
CW

MCCABE & ALLEN
Accounts Receivable
O. Box 867
Baltimore, MD 21297-0237

Date: July 5, 1991
Terms: Net 30

Page 20

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$0.00
Previously Billed:	\$5,915.00
Amount Received:	\$0.00
Overdue Balance:	\$5,915.00
Overdue 1.5% Charge:	\$88.73
Total Past Due Balance:	\$6,003.73
Services Rendered 6/1-6/30:	\$10,960.00
Out of Pocket Items:	
Photocopying:	\$441.15
Telephone:	\$20.17
Federal Express:	\$15.50
Postage:	\$36.88
Courier Delivery:	\$199.00
Travel:	\$44.16
Miscellaneous:	\$0.00
Total Out of Pocket Expenses:	\$756.86
 BALANCE DUE:	 \$17,720.59

* Capital Hill Reporting

PLEASE RETURN SECOND COPY WITH PAYMENT

McCABE & ALLEN
Accounts Receivable
P.O. Box 867
Baltimore, MD 21297-0237

Date: August 5, 1991
Terms: Net 30

page 21

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$0.00
Previously Billed:	\$17,720.59
Amount Received:	\$300.00
Overdue Balance:	\$17,420.59
Overdue 1.5% Charge:	\$261.31
Total Past Due Balance:	\$17,681.90
Services Rendered 7/1-7/31:	\$656.00
Out of Pocket Items:	
Photocopying:	\$108.60
Telephone:	\$0.00
Federal Express:	\$0.00
Postage:	\$11.26
Courier Delivery:	\$0.00
Travel:	\$0.00
*Miscellaneous:	\$926.36
Total Out of Pocket Expenses:	\$1,046.22
 BALANCE DUE:	 \$19,384.12

- 8,000.00

11,384.12

*Hedquist & Associates, Reporters

DUE

PLEASE RETURN SECOND COPY WITH PAYMENT

Sent 8,000.00
on 8-12-91
CW

McCABE & ALLEN
Accounts Receivable
P.O. Box 867
Baltimore, MD 21297-0237

Date: September 5, 1991
Terms: Net 30

Page 22

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$0.00
Previously Billed:	\$19,384.12
Amount Received:	\$8,000.00
Overdue Balance:	\$11,384.12
Overdue 1.5% Charge:	\$170.76
Total Past Due Balance:	\$11,554.88
Services Rendered 8/1-8/31:	\$613.00
Out of Pocket Items:	
Photocopying:	\$47.25
Telephone:	\$15.97
Federal Express:	\$11.50
Postage:	\$7.01
Courier Delivery:	\$155.00
Travel:	\$0.00
*Miscellaneous:	\$488.98
Total Out of Pocket Expenses:	\$725.71
 BALANCE DUE:	 \$12,893.59

*Ace Federal Reporters, Inc.
- Wade, Doss, Knobel Depositions

PLEASE RETURN SECOND COPY WITH PAYMENT

McCABE & ALLEN
Accounts Receivable
Department 0798
McLean, VA 22109-0798

Date: October 5, 1991
Terms: Net 30

page 23

To: Mr. & Mrs. Charley White
707 Newport Street
MacClenny, FL 32063

Attention: Charley White

Account #: 15111

Previous Credit Balance:	\$0.00
Previously Billed:	\$12,893.59
Amount Received:	\$0.00
Overdue Balance:	\$12,893.59
Overdue 1.5% Charge:	\$193.40
Total Past Due Balance:	\$13,086.99
Services Rendered 9/1-9/30:	\$0.00
Out of Pocket Items:	
Photocopying:	\$1.95
Telephone:	\$7.70
Federal Express:	\$0.00
Postage:	\$0.00
Courier Delivery:	\$0.00
Travel:	\$0.00
Miscellaneous:	\$0.00
Total Out of Pocket Expenses:	\$9.65
 BALANCE DUE:	 \$13,096.64

- Wade, Doss, Knobel Depositions

PLEASE RETURN SECOND COPY WITH PAYMENT



AKRA TRAVEL

3216 HENDRICKS AVENUE • JACKSONVILLE, FLORIDA 32207
904/396-3388 Fax 904/396-1679

TERMS:
Net 15 days
date of invoice

Page 24

DATE: 29 MAY 91 PAGE: 1
ACCOUNT NO: C072/32
INVOICE NO: 042760 AGENT: CP

FOR: MOLINE/DENISE

DENISE MOLINE
MR. CHARLEY C WHITE
707 NEWPORT STREET
MACCLENNY FL 32063

**\$100,000.00 FREE
FLIGHT INSURANCE FROM
AKRA TRAVEL**

JUN 24 MONDAY			
AIR-LVE WAS-DULLES	750AM	U S AIR	FLT 1648B
ARR CHARLOTTE	857AM	SNACK	NONSTOP FOKKER FELLOWSHIP
AIR-LVE CHARLOTTE	945AM	U S AIR	FLT 1293B
ARR JACKSONVILLE	1052AM	SNACK	NONSTOP BOEING 737
JUN 25 TUESDAY			
AIR-LVE JACKSONVILLE	635PM	U S AIR	FLT 1127B
ARR CHARLOTTE	740PM	SNACK	NONSTOP BOEING 727
AIR-LVE CHARLOTTE	820PM	U S AIR	FLT 1129B
ARR WAS-DULLES	935PM		NONSTOP FOKKER FELLOWSHIP

PASSENGER	TICKET NUMBER		AIR FARE
1 MOLINE/DENISE	0371579927942		674.00
TOTAL AIR FARE: BASE		\$612.72 TAX 61.28	TOTAL \$674.00
	PAID	DUE	
AIR	674.00	0.00	
TOTAL		\$674.00	\$0.00

VISA 4271382080130392/11-91

AKRA TRAVEL GUARANTEES THE LOWEST FARE
AT THE TIME OF TICKETING
RECONFIRM FLIGHTS WITH AIRLINE PRIOR TO DEPARTURE
THANK YOU FOR USING AKRA TRAVEL AND HAVE A NICE TRIP
CORPORATE ACCOUNTS**FOR AFTER HOURS AND WEEKENDS
USE OUR RESERVATION CENTER SERVICES 1-800-448-8660
V I T CODE IS DADA1415
THIS INVOICE REFLECTS A DISCOUNTED FARE.
ANY CHANGES TO RESERVATION MAY RESULT IN A HIGHER FARE
FULL COACH CLASS FARE IS \$956.00/SAVINGS OF \$282.00

*Airline
ticket
for Baldwin
depositions*

CRAWDADDY'S
1643 PRUDENTIAL DRIVE
JACKSONVILLE, FLORIDA 32207
904-353-5092
838226775
STATION # 1

SUN, JUN 23, 1991 09:34 PM

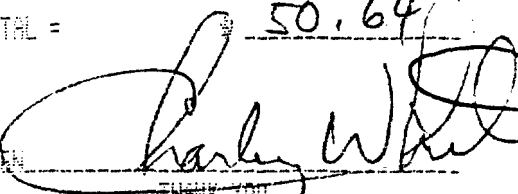
CREDIT CARD

ACCT NO: 4271382886138392
EXP DATE: 9111
TR TYPE: PURCHASE
AMOUNT: \$ 45.64
APP CODE: 961749
REC NO: 018

SERVER NO: 21
TICKET NUMBER: 000985
SUB TOTAL = \$ 45.64

TIP = \$ 5.00

TOTAL = \$ 50.64

SIGN 
THANK YOU
PLEASE COME AGAIN

CRAWDADDY'S
1643 PRUDENTIAL DRIVE
JACKSONVILLE, FLORIDA 32207
904-353-5092
838226775
STATION # 1

MON, JUN 24, 1991 09:34 PM

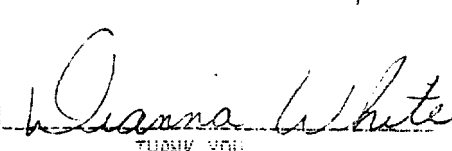
CREDIT CARD

ACCT NO: 4289588241847
EXP DATE: 9201
TR TYPE: PURCHASE
AMOUNT: \$ 78.34
APP CODE: 954467
REC NO: 017

SERVER NO: 31
TICKET NUMBER: 000468
SUB TOTAL = \$ 78.34

TIP = \$ 14.00

TOTAL = \$ 92.34

SIGN 
THANK YOU
PLEASE COME AGAIN

BA	201	6	011321
PHONE, ADDRESS	DATE	TIME	
White Broadcasting			

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK-UP
2341	06/21/91 ROOM 204	76.00			**1.00
2442	06/23/91 TAX 204	7.98		**83.98 /22	**83.98 C+
	06/24/91 REEL 204	17.09		**101.07 /01	A
2556					**101.07
	06/24/91 ROOM 204	76.00			C
	06/24/91 TAX 204	7.98		**185.05 /11	C.
2748					**185.05
	06/25/91 REEL 204	7.35		**192.40 /87	A
29756					**192.40
	06/25/91 PHON 204	1.20		**193.60 /20	A

Room for attorney during deposition in Jacksonville, FL.

"Regardless of charge instruction, the undersigned has reviewed the above charges and acknowledges them as a personal indebtedness and agrees to pay same upon demand. Should it become necessary to enforce payment of this obligation, the undersigned agrees to pay all costs of collections, including court costs and attorney's fees."

GUEST SIGNATURE -

COMPANY

ATT:

STREET

CITY

STATE

ZIP

Marina Hotel
AT ST. JOHNS PLACE

1515 Prudential Drive Jacksonville, FL 32207
(904) 396-5100 FAX: (904) 396-7154

WHITE BROADCASTING PARTNERSHIP

EXHIBIT C

Warmus and Associates, Inc.

dba Carl E. Smith Consulting Engineers
AM - FM - TV ENGINEERING CONSULTANTS
COMPLETE RIGGING AND TOWER SERVICES
2324 N. CLEVE-MASS RD., BOX 2727
BATH, OHIO 44210-2727
216/659-4440

INVOICE

NO. 5669

Page 1

TO: Mrs. Dianna White
707 Newport Street
MacClenny, FL 32063

DATE: 11/30/89

CUSTOMER ORDER NO:

DESCRIPTION	AMOUNT
Professional Engineering Services Rendered during November, 1989, including:	
1. Conduct FM allocation study to determine the permissible site location area for a new FM station on Channel 289A in Baldwin, Florida.	
2. Preparation of letter report detailing the results of the above studies.	
3. Phone liaison with Charley White and Dianna White with regard to above.	
Engineering	\$280.00
Drafting	46.88
Reproduction Charges	86.90
Computer Charges	115.30
2 Army Maps	16.00
Express shipment on 11/6 to D. White	<u>23.00</u>
PAYABLE ON RECEIPT OF INVOICE →	\$568.08

Thank You

MAKE CHECK PAYABLE TO: WARMUS AND ASSOCIATES, INC.
A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE)
WILL BE ADDED TO ALL INVOICES WHICH ARE UNPAID BY THE
1ST OF THE FOLLOWING MONTH.

Warmus and Associates, Inc.

dba Carl E. Smith Consulting Engineers

AM - FM - TV ENGINEERING CONSULTANTS
COMPLETE RIGGING AND TOWER SERVICES

2324 N. CLEVE-MASS RD., BOX 2727

BATH, OHIO 44210-2727

216/659-4440

INVOICE

NO. 5735

page 2

TO: Mrs. Dianna White
707 Newport Street
MacClenny, FL 32063

DATE: 12/31/89

CUSTOMER ORDER NO:

[illegible]

Thank You

MAKE CHECK PAYABLE TO: WARMUS AND ASSOCIATES, INC.
A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE)
WILL BE ADDED TO ALL INVOICES WHICH ARE UNPAID BY THE
1ST OF THE FOLLOWING MONTH.



Warmus and Associates, Inc.

dba Carl E. Smith Consulting Engineers
AM - FM - TV ENGINEERING CONSULTANTS
COMPLETE RIGGING AND TOWER SERVICES
2324 N. CLEVE-MASS RD., BOX 807
BATH, OHIO 44210-0807
218/858-4440

INVOICE

NO. 6277

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TO: Mrs. Dianna White
707 Newport Street
MacClenny, FL 32063

DATE: 11/30/90

CUSTOMER ORDER NO:

DESCRIPTION	AMOUNT
Professional Engineering Services Rendered during November, 1990, including:	
1. Conduct detailed studies using the FAA's "Airspace Analysis Model" computer program to evaluate the extent of predicted electromagnetic interference to air navigation facilities from the proposed operation on Channel 289A in Baldwin, Florida, and any available options to eliminate this predicted EMI.	
2. Conduct FM allocation studies to determine the permissible site location area for a new FM station on Channel 223A in Douglas, Georgia.	
3. Preparation of letter reports detailing the results of the above studies.	
4. Phone liaison with Charley White with regard to above.	
Engineering	\$1312.50
Reproduction Charges	43.60
Drafting	63.75
Computer Charges	203.85
Downtown Copy Center Data	44.05
Topographic Maps	56.00
1 Army Map	8.00
Express shipment on 11/13 to D. White	24.50
PAYABLE ON RECEIPT OF INVOICE	
	\$1756.25
	568.08

Thank You

MAKE CHECK PAYABLE TO: WARMUS AND ASSOCIATES, INC.
A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE)
WILL BE ADDED TO ALL INVOICES WHICH ARE UNPAID BY THE
1ST OF THE FOLLOWING MONTH.

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